MUNICIPALITY

OF THE

Village of Weston.

AUDITORS' REPORT

AND

FINANCIAL STATEMENT

FOR THE YEAR 1883.

TORONTO:
BROWN BROS., STATIONERS, 66 AND 68 KING STREET EAST,
1884.

MUNICIPALITY

OF THE

Village of Weston.

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TORONTO:
BROWN BROS., STATIONERS, 66 AND 68 KING STREET EAST,
1884.

AUDITORS' REPORT.

W. J. CONRON, *Treasurer, in Account with the Municipal Corporation of Weston, for the year ending Dec., 31, 1883.*

DETAILED STATEMENT OF RECEIPTS AND DISBURSEMENTS FROM JANUARY 1ST TO DECEMBER 31ST, 1883.

1883. DR.

RECEIPTS.

Balance from 1882, taxes	$ 37 26	
Uncollected taxes, 1882, taxes	252 25	
Fines	5 00	
Proportion of assets, York Township	1,173 00	
Licenses	281 01	
Taxes, 1883, as follows:—		
" County	146 86	
" Village	611 88	
" High school	97 90	
" Statute labor	244 75	
" Dogs	68 00	
" Public school	368 10	
" Separate school	38 10	
		$3,324 11
Balance		$1,764 97
		$5,089 08

Examined and found correct,

ROBERT S. BROWN,
DAVID MAGUIRE, } *Auditors.*

Adopted by the Council,

WILLIAM TYRRELL, *Reeve.*

Council Chamber, 7th of March, 1884,
W. J. Conron, Clerk.

W. J. CONRON, *Treasurer, in Account with the Municipal Corporation of Weston, for the year ending Dec., 31, 1883.*

1883.			DISBURSEMENTS.		CR.
			STATIONERY AND PRINTING.		
Jan. 15	By Cash paid		R. Johnston, "P. O. account" 1882	$ 6 41	
Mar. 27	"	"	Moore & Co., printing accts., 1882	15 00	
June 18	"	"	*Evening News*, adv. Court of Rev'n.	7 50	
" 18	"	"	N. Ure & Co., stationery	6 65	
Sept. 8	"	"	" "	3 65	
" 8	"	"	Moore & Co., printing	23 50	
" 22	"	"	Globe Printing Co., adv. hall	18 00	
" 22	"	"	Mail Printing Co., " "	18 00	
Dec. 4	"	"	Moore & Co., printing	3 75	
" 4	"	"	*Evening News*, adv. voters' list ..	7 50	
" 4	"	"	Willson, treasurer's book.....	12 00	
	"	"	Express charges.....	1 50	
					$123 46
			LOCAL IMPROVEMENTS.		
Apl. 14	By Cash paid		Bee hive acct for nails, &c.....	7 10	
" 18	"	"	E. Maher, work on culvert.....	2 50	
" 18	"	"	E. Moran, road work	1 00	
June 22	"	"	P. Powers, building culvert.....	89 90	
Aug. 6	"	"	P Powers, road work	22 50	
" 20	"	"	Jas. Powers, road work	18 31	
Sept. 8	"	"	Jas. Powers, cutting weeds.....	10 00	
Oct. 27	"	"	Leuted & Coulter, repairing side-walks	17 00	
Dec. 29	"	"	Sutton & Redmond, opening drain on Dufferin street	40 50	
" 29	"	"	May & Son, lumber.....	68 40	
" 29	"	"	Jas. Powers, labor	2 00	
" 29	"	"	T. R. Wadsworth, work on Humber street	20 00	
" 29	"	"	Sidney Barnes, nails, &c	3 78	
					$302 99
			INVESTMENTS "HALL."		
Sept. 1	By Cash paid		J. Marvin, builder, on account..	400 00	
" 14	"	"	J. Marvin, builder, on account..	400 00	
" 29	"	"	J. Marvin, builder, on account..	300 00	
Oct. 20	"	"	J. Marvin, builder, on account..	200 00	
" 27	"	"	J. Marvin, builder, on account..	161 00	
				$1,461 00	
Sept. 22	"	"	Jesse Noble, carpenter, on acct..	200 00	
Nov. 10	"	"	Jesse Noble, St. L'rnce. Foundry account.....	57 98	
" 10	"	"	Jesse Noble, J. P. Wagner, acct.	120 00	
" 10	"	"	Jesse Noble	100 00	
Dec. 19	"	"	Jesse Noble	600 00	
				$1,077 98	
Sept. 29	"	"	Sheppard & Son, tablet	14 00	
" 29	"	"	Scott & Co	168 00	
Nov. 17	"	"	Jos. Barker, plastering	250 00	
" 24	"	"	Geo. Dale, E. Harris & Co, paint	51 50	
" 24	"	"	Geo. Dale, painting.....	55 00	
Dec. 21	"	"	Duthie & Son	120 95	
" 21	"	"	Insurance on hall	46 50	
" 1	"	"	Paterson & Rabjohn	150 00	
" 20	"	"	R. Wood, roofing, &c	60 00	
" 27	"	"	Levi Coulter, iron work	88 68	
" 29	"	"	A. O Andrews, furniture	35 50	

1883.			DISBURSEMENTS—*Continued.*		Cr.
			INVESTMENTS "HALL."		
"	29	"	" May & Son	5 36	
"	29	"	" D. Sutton, levelling lot	12 50	
"	29	"	" P. Redmond, labor	3 37	
"	29	"	" Hart, Smith & Co., stoves.....	55 00	
"	29	"	" Mrs. Little, present from Council	20 00	
"	29	"	" C. R. Dade, freight.....	5 00	
					$1,141 39
					$3,680 34
			CHARITY.		
June	30		—By Cash paid H. Johnston, indigent	12 00	
Dec.	20	"	" H. Johnston, indigent	2 00	
					$14 00
			SALARIES.		
Jan.	2		—By Cash paid Wm. Brown, constable	3 00	
"	2	"	" W. J. Conron, extra services....	10 00	
"	2	"	" Thos. Langstaff, messenger	5 00	
"	2	"	" W. J. Conron, ¼ salary, Dec. 31, 1882	20 00	
"	17	"	" W. J. Conron, returning officer..	15 53	
"	22	"	" W. J. Conron, div. registrar	2 80	
Mar.	17	"	" Geo. Wallace, aud. accts. 1882..	4 00	
"	17	"	" J. Cruickshank, " " " ..	4 00	
Apr.	3	"	" W. J. Conron, quarter's salary..	20 00	
"	14	"	" W. J. Conron, certificate Judge Boyd	15 00	
May	7	"	" Jesse Noble, collector.....	66 00	
July	6	"	" W. J. Conron, quarter's salary..	20 00	
Aug.	11	"	" Wm. Tyrrell, services settl't. York Township	42 00	
"	11	"	" W J. Cruickshank, assessor....	25 00	
Oct.	1	"	" W. J. Conron, quarters' salary	20 00	
Dec.	29	"	" P. S. Gibson, surveying, &c	10 50	
"	29	"	" J. Cruickshank, returning officer	4 00	
"	29	"	" W. J. Cruickshank, sel. jurors..	2 00	
"	29	"	" W. J. Conron. sel. jurors	2 00	
"	20	"	" Wm. Tyrell, sel. jurors	2 00	
"	31	"	" W. J. Conron, quarter's salary..	20 00	
					$314 83
			COUNTY TAX.		
Feb.	9		—By Cash paid J. K. Macdonald, County Treas.	117 46	
					$117 46
			SCHOOLS.		
			By Cash paid Wm. Watson, High School, 1882	125 00	
		"	" Jas. Cruickshank, High School 1883	75 00	
Apr.	3	"	" H. Welsh, Public School	30 00	
May	12	"	" H. Welsh, Public School	160 00	
Oct.	27	"	" H. Welsh, Public School	22 00	
Dec.	21	"	" H. Welsh, Public School	120 00	
Nov.	19	"	" P. Powers.....	4 00	
					$ 536 00
			Total.....		$5,089 08

Examined and found correct.

ROBERT S. BROWN,
DAVID MAGUIRE, } *Auditors.*

(Adopted by the Council),

WILLIAM TYRRELL, *Reeve.*

Council Chamber, 7th of March, 1884.
W. J. Conron, Clerk.

ABSTRACT OF DETAILED STATEMENTS OF

MUNICIPALITY

REVENUE.

1882.			
Dec. 31.	To Uncollected taxes	$442	49
Dec. 31	" Total amount of collector's roll, 1883 ..	1646	60
1883.	" Amount received for fines	5	00
	" Amount received from Township of York	1173	00
	" Amount received for Tavern Licenses ..	281	01
	" Excess of expenditure over receipts	1764	97
		$5313	07

W. J. CONRON,
Clerk.

Council Chamber, Mar. 7th, 1884.

THE REVENUE AND EXPENDITURE OF THE

OF WESTON.

EXPENDITURE.

1883.			
Dec. 31.	By Amount of taxes due by O. Wilby & Co, allowed by the Council	$134 11	
	" Uncollected taxes, Dec. 31, 1883	89 88	
	" Stationery and printing account	123 46	
	" Local improvements	302 99	
	" Dufferin hall on account	3680 34	
	" Charity	14 00	
	" Salaries	314 83	
	" Schools	536 00	
	" County tax	117 46	
			$5313 07

Examined and found correct.

ROBERT S. BROWN, } *Auditors.*
DAVID MAGUIRE, }

Adopted by the Conncil.

WILLIAM TYRRELL
Reeve.

STATEMENT OF ASSETS

OF THE VILLAGE OF WESTON

AS FURNISHED

ASSETS.

1883.			
Dec. 31.	To Uncollected taxes, 1882 and 1883	$89 88	
	" Balance due from Township of York....	105 67	
	" Interest on balance due	3 16	
	" Dufferin hall	4861 02	
	" Furniture for hall.....	301 55	
	" Real estate	800 00	
			$6161 28

W. J. CONRON,
Clerk.

Council Chamber, Mar. 7th, 1884.

AND LIABILITIES.

DECEMBER 31st, 1883.

BY THE TREASURER.

LIABILITIES

1883.				
Dec. 31.	By Public school	$262 00		
	" County tax	140 29		
	" Due on hall	1180 68		
	" Bank of Commerce	1703 75		
	" Separate school	45 00		
				3331 72
	" Balance			2829 56
				$6161 28

Examined and found correct.

ROBERT S. BROWN, }
DAVID MAGUIRE, } *Auditors.*

Adopted by the Council.

WILLIAM TYRELL,
Reeve.

ABSTRACT OF THE DETAILED STATEMENTS OF

Receipts and Expenditure of the High School, in the Village of Weston,

FOR THE YEAR 1883.

Balance from 1882.	Government Grant.	Municipal Grant.	Received from Fees.	Received From other Sources.	Total Amount Received.	Paid to Teachers.	Paid for Buildings, Sites, Repairs, Etc.	Paid for Library.	Paid for Books, Fuel, Stationery, Etc.	Total Disbursements.	Balance to Next Account
$99 77	$568 70	$775 00	$229 00	Nil.	$1671 87	$1400 00	$113 07	Nil.	$120 43	$1633 50	$38 37

WE HEREBY CERTIFY that we have examined the Accounts and Vouchers of the High School, Weston, and find them correct.

Adopted by the Council.

WILLLIAM TYRELL, *Reeve.*

Council Chamber, March 7th, 1884.

W. J. CONRON, *Clerk.*

ROBERT S. BROWN,
DAVID MAGUIRE, } *Auditors.*

AUDITORS' REPORT.

To the Reeve and Council of the Village of Weston:

GENTLEMEN,—We have examined the accounts of your Treasurer for the year ending 31st December, 1883, and compared them with the vouchers, as well as the authority for making all payments, and find them to correspond in every particular.

The expenditure exceeds the receipts by seventeen hundred and sixty-four dollars and ninety-seven cents, and the excess of the assets over the liabilities is two thousand eight hundred and twenty-nine dollars and fifty-six cents.

We are pleased to bear our testimony to the neat and systematic manner in which the accounts and documents are kept by your Treasurer, and also to the very great assistance he rendered us in making up the Auditors' report.

After a careful examination of all the accounts, your Auditors would repeat the recommendation of your last year's Auditors, in which they respectfully suggested that where it is practicable, that tenders should be solicited either for work to be done or supplies of any kind.

We would respectfully recommend, that in consideration of the extra amount of work that the Treasurer has had to perform this year, that he be allowed an increase of pay for such extra services.

ROBERT S. BROWN,
DAVID MAGUIRE, } *Auditors.*

Council Chamber, 7th of March, 1884.
W. J. Conron, Clerk.